September 7, 2004

OBLON
SPIVAK
MCCLELLAND
MAIER
A
NEUSTADT
P.C.

UNITED STATES PATENT AND TRADEMARK OFFICE Box 16 Washington, DC 20231

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
- (703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Frank Lebron Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of August, 2004. See the highlighted charge on serial number 10/759,240 for \$290.00 on fee code #1203.

This application was filed on January 20, 2004. A credit card payment form for American Express in the amount of \$1,060.00 was included in that filing. The multiple should not be a charge on our account for multiple dependent claims.

Please review this application and kindly refund \$290.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Enclosures

Debra J. Noel

Accounting Department

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A. TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ www.oblon.com

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Deposit Account Statement

Requested Statement Month: Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

August 2004

150030

NORMAN F. OBLON

1940 DUKE STREET

ALEXANDRIA

VA

22314

DATE SE	EQ POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/02 1	09635429	195617US0X	1251	\$110.00	\$26,374.71
08/02 3	10209522	24946505	8013	-\$25.00	\$26,399.71
08/02 4	10209522	249465US	8013	-\$25.00	\$26,424.71
08/02 5	10259501	228675US3	1251	\$110.00	\$26,314.71
08/02 35	10856960	253815US2	1202	\$216.00	\$26,098.71
08/02 51	10862574	254276US23	1202	\$126.00	\$25,972.71
08/02 66	10112769	22154805	1806	-\$180.00	\$26,152.71
08/03 1	10489866	250551US0XPCT	1614	\$430.00	\$25,722.71
08/03 1	10189020	223724US2S	1251	\$110.00	\$25,612.71
08/03 3	10143926	223121US2	1251	\$110.00	\$25,502.71
08/03 4	10797078	250127US0	1053	-\$130.00	\$25,632.71
08/03 7	10047698	217784US2	1806	-\$180.00	\$25,812.71
08/03 8	10347439	228461US0	1806	-\$180.00	\$25,992.71
08/03 9	10226346	227267US0DIV	1252	-\$420.00	\$26,412.71
08/03 10	10251855	228571 US0	1806	-\$180.00	\$26,592.71
08/03 11	10175799	224583US0	1806	-\$180.00	\$26,772.71
08/03 18	10777225	248903US0X CONT	1051	\$130.00	\$26,642.71
08/03 39	E-REPLENISHN	MENT	9203	-\$100.00	\$26,742.71
08/03 40	E-REPLENISHM	MENT	9203	-\$100.00	\$26,842.71
08/03 41	E-REPLENISHM	MENT	9203	-\$100.00	\$26,942.71
08/03 43	E-REPLENISHM	MENT	9203	-\$100.00	\$27,042.71
08/03 44	E-REPLENISHM	IENT	9203	-\$100.00	\$27,142.71
08/03 45	E-REPLENISHM	ENT	9203	-\$100.00	\$27,242.71
08/03 336	10748150	246435US67/JEM	8007	\$20.00	\$27,222.71
08/03 340	10748146	246437US67/JEM	8007	\$20.00	\$27,202.71
08/03 360	60487943	240574USO/JEM	8007	\$20.00	\$27,182.71
08/04 1	09623596	196811US0PCT	1806	\$180.00	\$27,002.71
08/04 1	10172910	224503US3	1201	\$86.00	\$26,916.71

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	08/16 101	60496670	241678USPP/JEM	8007	\$20.00	\$22,877.71
	08/16 102	2 60496670	241678USPP/JEM	8023	\$120.00	\$22,757.71
	08/17 1	10492529	252241US3PCT	1616	\$290.00	\$22,467.71
	08/17 2	10492529	252241US3PCT	1617	\$130.00	\$22,337.71
	08/17 3	09893684	210385US0	1401	\$330.00	\$22,007.71
	08/17 4	09893684	210385US0	1201	\$86.00	\$21,921.71
	08/17 5	10363858	234745US0PCT	1202	\$108.00	\$21,813.71
)	 08/17 14	10312082		9204	-\$1,150.00	\$22,963.71
•	08/17 17	10671499	230014US	9204	-\$738.00	\$23,701.71
_	08/17 21	10785796	249261US3	1051 -	\$130.00	\$23,571.71
	08/18 1	10028786	21728OS0CONT	1202	\$108.00	\$23,463.71
	08/18 2	10028786	21728OS0CONT	1202	\$108.00	\$23,355.71
	08/18 3	10283044	226738US20CONT	1811	\$100.00	\$23,255.71
	08/18 13	10488294	249512US41XPCT	1617	\$130.00	\$23,125.71
	08/18 14	10488294	249512US41XPCT	1618	\$130.00	\$22,995.71
	08/18 35	10207899	2255650US2	1501	\$1,330.00	\$21,665.71
	08/18 36	10207899	2255650US2	1504	\$300.00	\$21,365.71
	08/18 37	10207899	2255650US2	8001	\$30.00	\$21,335.71
	08/18 114	10351088	233125US2X	1201	\$172.00	\$21,163.71
	08/18 115		233125US2X	1251	\$110.00	\$21,053.71
	08/18 295		243670US0P/JEM	8007	\$20.00	\$21,033.71
	08/18 297		243674US0P/JEM	8007	\$20.00	\$21,013.71
	08/19 11	10920418	257300US96	1202	\$18.00	\$20,995.71
	08/19 13	10759240	247676US0	1203	\$290.00	\$20,705.71
	08/19 109		221466US0PROV/JEM	8007	\$20.00	\$20,685.71
	08/20 43	09868043	208718US0PCT	1504	\$300.00	\$20,385.71
	08/23 1	10610883	238428US2CONT	1806	\$180.00	\$20,205.71
	08/23 3	10491891	251858US0XPCT	1616	\$290.00	\$19,915.71
	08/23 4	10490380	250801US3PCT	1615	\$72.00	\$19,843.71
	08/23 4	10491891	251858US0XPCT	1615	\$126.00	\$19,717.71
	08/24 1	09987550	216099US2	1251	\$110.00	\$19,607.71
	08/24 20	10055878	215518	1251	\$110.00	\$19,497.71
	08/25 1	09392254	0557-4758-3	1806	-\$180.00	\$19,677.71
	08/25 2	09392254	0557-4758-3	1806	-\$180.00	\$19,857.71
	08/25 2	10406387	236242US2S	1806	\$180.00	\$19,677.71
	08/25 2	29113106	10550-0002-1	1401	-\$330.00	\$20,007.71
	08/25 3	10491346	251210US0PCT	1616	\$290.00	\$19,717.71
	08/25 7	10252070	228607US0	1806	-\$180.00	\$19,897.71
	08/25 8	09963634	214231US3	1806	-\$180.00	\$20,077.71
	08/25 9	10714914	245463USX DIV	1051	\$130.00	\$19,947.71
	08/25 9	10742778	247104US2SRD	1051	-\$130.00	\$20,077.71
	08/25 10	10923037	256759US90CONT	1201	\$72.00	\$20,005.71
	08/25 10	10489854	249563US6PCT	1616	\$290.00	\$19,715.71
	08/25 11	09725515	200133US2	1806	-\$180.00	\$19,895.71
	08/25 13	10238741	227965US0CONT	1202	\$144.00	\$19,751.71
			208547US2	1251	\$110.00	\$19,641.71
		60514918	244765US0/JEM	8007	\$100.00	\$19,541.71
	08/25 293		244892USO/JEM	8007	\$100.00	\$19,441.71

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OSMM&N File No. 247676US0

Serial No. New Application

In the matter of the Application of: Matthias LAUBENDER, et al.

For: USING AQUEOUS BINDERS IN PRODUCING ABRASIVE MATERIALS

Due Date: 02/06/04

Dept.: IP-I/JF

By: NFO/dlb

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 30 pp. Specification 13 Claims/Drawings 0 Sheets and 3 Pages Application Data Sheet
- Combined Declaration, Petition & Power of Attorney 4 Pages
- Utility Patent Application Transmittal
- Request for Priority

- Priority Doc (1)
- Credit Card Form for \$1.060.00
- Dep. Acct. Order Form
- Fee Transmittal Form
- Information Disclosure Statement
- PTO-1449

- Cited References (4)
- White Advance Serial Number Card



Doc	ket 1	No.
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247676US0

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

INVENTOR(S) Matthias LAUBENDER, et al.

SERIAL NO:

New Application

Please charge Deposit Account No. 15-0030 in the amount of

FILING DATE: Herewith

FOR:

USING AQUEOUS BINDERS IN PRODUCING ABRASIVE MATERIALS

FEE TRANSMITTAL

COMMISSIONER FOR PATENTS ALEXANDRIA, VIRGINIA 22313

FOR	NUMBER FILED	NUMBER EXTRA	RATE	CALCULATIONS
TOTAL CLAIMS	14 - 20 =	0	x \$18 =	\$0.00
INDEPENDENT CLAIMS	1 - 3 =	0	x \$86 =	\$0.00
MULTIPLE DEPENDENT CLAIMS (If applicable)			+ \$290 =	\$290.00
☐ LATE FILING OF DECLARATION -		+ \$130 =	\$0.00	
BASIC FEE			\$770.00	
TOTAL OF ABOVE CALCULATIONS				\$1,060.00
☐ REDUCTION BY 50% FOR FILING BY SMALL ENTITY			\$0.00	
☐ FILING IN NON-ENGLISH LANGUAGE		+ \$130 =	\$0.00	
☐ RECORDATION OF ASSIGNMENT		+ \$40 =	\$0.00	
Т		TOTAL	\$1,060.00	

	A check in the amount of	to cover the filing fee is enclosed.	
	Credit card payment form is a	ttached to cover the filing fee in the amount of \$1,060.00	
	The Director is hereby authorized to charge any additional fees which may be required for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to Deposi Account No. <u>15-0030</u> . A duplicate copy of this sheet is enclosed.		
	·	Respectfully Submitted,	
		OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.	
Dat	te:		
		Norman F. Oblon	
	•	Registration No. 24,618	
`	tomer Number	•	

A duplicate copy of this sheet is enclosed.

22850

Tel. (703) 413-3000 Fax. (703) 413-2220 (OSMMN 05/03)

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